

25X1A

EXPENSE VOUCHER

25X1A

No. TV# 86

Date 11/06/61

NAME [REDACTED] PURPOSE Work

DATE TRIP STARTED 11/06/61 AM DATE TRIP ENDED 11/09/61 PM

TRANSPORTATION

CHARGE CARD

CASH

Ticket #	Via	Ticketed Travel Itinerary Refund	Charge Pd. Check	CASH
0152K 615218	TWA	Las Vegas, Los Angeles, Baltimore	**	
016/241/096/823	UAL	Baltimore, Chicago, Las Vegas	**	

RENTED AUTOS

Agency & Dates 6th to 7th and 8th to 9th

Billing No. 1127282 Hertz bill

Parking 8230664 Hertz bill

Tolls (road, tunnel, bridge, ferry)

PRIVATE AUTO

Itinerary & Miles

Parking

Tolls (road, tunnel, bridge, ferry)

TAXIS

Itinerary & Fare (include tips)

LIVING EXPENSES

Hotel (name & no. of nights)

Meals(#)

Tips on Meals, Porters, etc.

Telephone Calls

Miscellaneous

PER DIEM

4 days per diem @ \$16.00

OTHER EXPENSE

Total Expense 10.02
 Less Advance
 Amount Due 10.02

25X1A

SIGNED [REDACTED]

DATE 11/6/61

11/8
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